

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 of 2
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY-DISTRIBUTION J7-AB (Gary Walls) 2001 MISSION DRIVE, BLDG 404 NEW CUMBERLAND, PA 17070-5001	CODE SP3300	7. ADMINISTERED BY (If other than item 6) SEE BLOCK 6	CODE SP3300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  URS Federal Services, Inc. 20501 Seneca Meadows Parkway, Suite 300 Germantown, MD 20876		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.  SP3300-12-C-5003	
CODE 5W3V7	FACILITY CODE:	X	10B. DATED (SEE ITEM 13) 07/31/12

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

X The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
97X4930 SCBX 001 60000AA 2520 S33189 Decrease - [REDACTED]

# 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A	THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
D	OTHER (Specify type of modification and authority).

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15a. NAME AND TITLE OF SIGNER (Type or print) Thomas S. Walter, VP, Contracts		15a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MEDARD R. KOWALSKI III	
15b. CONTRACT/ORDER NO. (b) (6)	15c. DATE SIGNED 8-30-13	16b. UNITED STATES OF AMERICA (b) (6)	16c. DATE SIGNED 4 Sept 2013
BY [Signature of person authorized to sign]		BY [Signature of Contracting Officer]	

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

30-103

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

- a. The purpose of this modification is to de-obligate funds from Performance Periods One (Base Year) and Two (Option One).
- b. Base Year CLINS are revised to read:

CLIN	FROM	BY	TO
CLIN 0005, Material Support Costs for CLINs 0001, and 0007			
Estimated Cost			
G&A Rate %			
Not -to-Exceed (NTE)			
CLIN 0006, Travel/Training Conference (PWS Sections C-3.5, C-4.6 and C-5.0)			
Estimated Cost			
G&A Rate %			
Not -to-Exceed (NTE)			
TOTAL De-Obligation (Base Year)			

Option Year 1 CLIN is revised to read

CLIN	FROM	BY	TO
CLIN 1006, Travel/Training Conference (PWS Sections C-3.5, C-4.6 and C-5.0)			
Estimated Cost			
G&A Rate %			
Not -to-Exceed (NTE)			
TOTAL De-Obligation (Option One)			

- c. The Base Year (Document 4656-4461) is changed from [REDACTED] by [REDACTED] to [REDACTED]
- d. Option Year One Price (Document 4652-6394) is changed from [REDACTED] by [REDACTED] to [REDACTED]
- e. The Total Ceiling Price of the Base Year and All Option years is changed from \$ [REDACTED] by [REDACTED] to [REDACTED]
- f. Section B, Pages 2, 3, 4, and 5 are hereby replaced with the attached revised Section B, Pages 2, 3, 4, and 5.
- g. All other terms and conditions remain unchanged

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Part I – The Schedule				
	Section B – Supplies or Services and Prices/Costs				
	<b>BASE PERIOD</b> 1 August 2012 through 31 July 2013				
	<b>Fixed Price Incentive Firm (Applicable to CLIN 0001)</b>				
	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (Aug 2012-June 2013)	11	Months		
0001AA	Target Cost				
	Target profit (█ of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
0002	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (July 2013)	1	Month		
	Target Cost				
	Target profit (█ % of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
0003	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	<b>Firm Fixed Price (Applicable to CLIN 0002)</b>				
	Preventative Equipment Maintenance (PWS Section C-4.5.2)	9	Months		
	<b>Cost Reimbursement (Applicable to CLINs 0003, 0004, 0005, &amp; 0006)</b>				
	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
0004	Estimated Cost				
	G&A Rate █ %				
	Not-to-Exceed (NTE)		UNITS	(b) (4)	
	Estimated Cost				
	G&A Rate █ %				
0005	Not-to-Exceed (NTE)		UNITS	(b) (4)	
	Material Support Costs for CLINs 0001, and 0007				
	Estimated Cost				
	G&A Rate █ %				
	Not-to-Exceed (NTE)		UNITS	(b) (4)	

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate <span style="background-color: black; color: black;">XXXX</span> %				
	Not-to-Exceed (NTE)	<span style="background-color: black; color: black;">XXXX</span>	UNITS	(b) (4)	<span style="background-color: black; color: black;">XXXX</span>
	Labor Hour (Applicable to CLIN 0007)				
0007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
0007AA	Material Handling Laborer	802	HRS	<span style="background-color: black; color: black;">XXXX</span>	<span style="background-color: black; color: black;">XXXX</span>
0007AB	Forklift Operator	143	HRS		
0007AC	Warehouse Specialist	330	HRS		
0007AD	Supply Technician	50	HRS		
0007AE	Woodworker	1,100	HRS		
0007AF	Material Coordinator	30	HRS		
	Ceiling Price				
0008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY)	1	LOT	NSP	NSP
	A001 Phase In and Weekly Reports				
	A002 Environmental, Safety and Occupational Health(ESOH)				
	A003 Electrostatic Discharge (ESD) Control Program				
	A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP)				
	A005 Equip. Maintenance for Government Furnished Equip.(GFE)				
	A006 Quality Control/Customer Satisfaction Plan(QC/CSP)				
	A007 Customer Service Support Procedures/On Call Response Roster				
	A008 Location Survey Schedule				
	A009 Accountable Property Inventory Schedule				
	A010 Monthly Cost Report for CLINX001				
	A011 Monthly Cost Report for CLINX003				
	A012 Monthly Cost Report for CLINX004				
	A013 Monthly Cost Report for CLINX005				
	A014 Monthly Cost Report for CLINX006				
	A015 Monthly Cost Report for CLINX007				
	A016 Open/Unconfirmed Material Release Orders (MRO)				
	A017 Government Cargo Recovery Effort Program (GOCARE)				
	A018 DOT Exemption Usage Report				
	A019 Storage Space Management Report				
	A020 Shipment to Restricted Country Approval Necessary				
	A021 Equipment Work Order (EWO) Repairs Greater than \$1,000				
	A022 RPO Quarterly Audit Checklist				
	A023 Radioactive Material Inventory Report				
	TOTAL CEILING – BASE PERIOD				<span style="background-color: black; color: black;">XXXX</span>

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>OPTION PERIOD ONE</b>				
	<b>FUNDING DOCUMENT NUMBER: 4652 6394</b>				
	<b>EFFECTIVE 1 August 2013 through 31 July 2014</b>				
	<b>Fixed Price Incentive Firm (Applicable to CLIN 1001)</b>				
1001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (10/1/2013-7/31/2014)	10	Months		
	Target Cost				
	Target profit (■ % of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
1001AA	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7) (8/1/2013-9/30/2013)	2	Months		
	Target Cost				
	Target profit (■ % of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	<b>Firm Fixed Price (Applicable to CLIN 1002)</b>				
1002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months		
	<b>Cost Reimbursement (Applicable to CLINs 1003, 1004, 1005, &amp; 1006)</b>				
1003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				
	G&A Rate ■ %				
	Not-to-Exceed (NTE)				
			UNITS	(b) (4)	
1004	Non -Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				
	G&A Rate ■ %				
	Not-to-Exceed (NTE)				
			UNITS	(b) (4)	
1005	Material Support Costs for CLINs 1001, and 1007				
	Estimated Cost				
	G&A Rate ■ %				
	Not-to-Exceed (NTE)				
			UNITS	(b) (4)	
1006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate ■ %				
	Not-to-Exceed (NTE)				
			UNITS	(b) (4)	

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	Labor Hour (Applicable to CLIN 1007)				
1007AA	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
1007AB	Material Handling Laborer	1,300	HRS		
1007AB	Forklift Operator	660	HRS		
1007AC	Warehouse Specialist	330	HRS		
1007AD	Supply Technician	50	HRS		
1007AE	Woodworker	1,100	HRS		
1007AF	Material Coordinator	30	HRS		
	Ceiling Price				
1008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY)	1	LOT	NSP	NSP
	A001 Phase In and Weekly Reports				
	A002 Environmental, Safety and Occupational Health(ESOH)				
	A003 Electrostatic Discharge (ESD) Control Program				
	A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP)				
	A005 Equip. Maintenance for Government Furnished Equip.(GFE)				
	A006 Quality Control/Customer Satisfaction Plan(QC/CSP)				
	A007 Customer Service Support Procedures/On Call Response Roster				
	A008 Location Survey Schedule				
	A009 Accountable Property Inventory Schedule				
	A010 Monthly Cost Report for CLINX001				
	A011 Monthly Cost Report for CLINX003				
	A012 Monthly Cost Report for CLINX004				
	A013 Monthly Cost Report for CLINX005				
	A014 Monthly Cost Report for CLINX006				
	A015 Monthly Cost Report for CLINX007				
	A016 Open/Unconfirmed Material Release Orders (MRO)				
	A017 Government Cargo Recovery Effort Program (GOCARE)				
	A018 DOT Exemption Usage Report				
	A019 Storage Space Management Report				
	A020 Shipment to Restricted Country Approval Necessary				
	A021 Equipment Work Order (EWO) Repairs Greater than \$1,000				
	A022 RPO Quarterly Audit Checklist				
	A023 Radioactive Material Inventory Report				
	<b>TOTAL CEILING – OPTION PERIOD ONE</b>				